

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHERI DANIELS

Debtor(s)

Case No. 15-30598

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2015.
- 2) The plan was confirmed on 11/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/22/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,657.50
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,657.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$231.24
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,261.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	2,277.00	2,234.22	2,234.22	83.28	0.00
AMERICASH LOANS LLC	Unsecured	833.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	2,194.00	NA	NA	0.00	0.00
ARS INC	Unsecured	753.00	NA	NA	0.00	0.00
ARS INC	Unsecured	0.00	NA	NA	0.00	0.00
Associated Receivable	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	279.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
Balaban Furn	Unsecured	0.00	NA	NA	0.00	0.00
BEST BUY	Unsecured	0.00	NA	NA	0.00	0.00
CACH	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	0.00	NA	NA	0.00	0.00
CASH LOANS BY BMAC	Unsecured	575.00	575.45	575.45	21.45	0.00
CAVALRY SPV I LLC	Unsecured	0.00	590.66	590.66	22.02	0.00
Cba Collection Bureau	Unsecured	0.00	NA	NA	0.00	0.00
Cba Collection Bureau	Unsecured	535.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	562.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,555.00	3,383.38	3,383.38	126.12	0.00
COMMONWEALTH EDISON	Unsecured	0.00	932.43	932.43	23.19	0.00
CONTINENTAL FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	208.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	87.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	766.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	977.00	NA	NA	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	966.00	NA	NA	0.00	0.00
ECMC	Unsecured	957.00	NA	NA	0.00	0.00
ENHANCED ACQ	Unsecured	572.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	253.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EOS CCA	Unsecured	0.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCIN	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERVICES	Unsecured	727.53	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERVICES	Secured	1,363.00	NA	NA	0.00	0.00
FORTIVA	Unsecured	1,860.00	1,977.06	1,977.06	73.70	0.00
FORTIVA	Unsecured	1,800.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	4,892.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	5,342.00	5,086.00	5,086.00	189.58	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	527.00	527.38	527.38	19.66	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,501.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	92.36	92.36	0.00	0.00
KENWOOD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	112.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	112.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	112.00	NA	NA	0.00	0.00
NATIONAL QUICK	Unsecured	0.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,212.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	586.98	586.98	21.88	0.00
NICOR GAS	Unsecured	NA	580.62	0.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	669.00	1,625.50	1,625.50	60.59	0.00
PENTAGROUP	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	286.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	280.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	263.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	3,552.24	3,552.24	132.41	0.00
PERITUS PORTFOLIO SERVICES	Secured	2,000.00	9,798.71	9,110.00	82.55	366.02
PERITUS PORTFOLIO SERVICES	Unsecured	7,110.00	0.00	688.71	17.13	0.00
PINNACLE CREDIT SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	527.00	NA	NA	0.00	0.00
PROFFESIONAL ACCOUNT MGMT	Unsecured	0.00	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	1,978.00	NA	NA	0.00	0.00
RIVERSTONE APARTMENTS	Unsecured	4,195.00	NA	NA	0.00	0.00
Romarez Moody	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	455.00	1,717.00	1,717.00	64.01	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	272.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	320.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	270.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	287.00	NA	NA	0.00	0.00
TATE & KIRLIN	Unsecured	1,423.00	NA	NA	0.00	0.00
Terrance S Leeders	Unsecured	0.00	2,486.00	2,486.00	92.67	0.00
TEXAS GUARANTEED STUDENT LOA	Unsecured	NA	9,846.89	9,846.89	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	679.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US PAYDAY LOAN	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,659.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	0.00	NA	NA	0.00	0.00
Waltz, Palmer, Dawson	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO ED FIN SVC	Unsecured	3,529.00	3,528.75	3,528.75	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,110.00	\$82.55	\$366.02
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,110.00	\$82.55	\$366.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,431.01	\$947.69	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,261.24</u>
Disbursements to Creditors	<u>\$1,396.26</u>
TOTAL DISBURSEMENTS :	<u>\$5,657.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.